

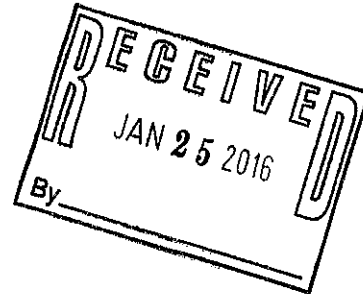


185 International Drive
Portsmouth, New Hampshire 03801
(800) 225.1560

January 8, 2016

SENT VIA OVERNIGHT MAIL

Ms. Shelley Puleo
US EPA Region 1
5 Post Office Square - Suite 100
Boston, Massachusetts 02109-3912



Re: Response to EPA Comments – December 7, 2015
Renewal of NPDES Permit MA0028037
Sprague Energy Twin Rivers Technology (TRT) Terminal
740 Washington Street
Quincy, Massachusetts

Dear Ms. Puleo:

Please find enclosed a revised application package for the above-referenced permit, which addresses EPA's comments that were received in a letter dated December 7, 2015.

The application package consists of the following documents:

- Form 1 General Information
- Form 2C Wastewater Discharge Information
- Form 2F Application for Permit to Discharge Stormwater Associated with Industrial Activity

Please note that these forms include the following required plans and diagrams:

- Figure 1 Topographic Map – included with Form 1
- Water Flow Process Schematic – included with Form 2C
- Site Drainage Plan – included with Form 2F

The revised application package includes certification by a responsible corporate officer.

The stormwater retention area upstream of the oil water separator is open to the atmosphere and the temperature of the discharge is therefore dependent on atmospheric conditions. Accordingly, Sprague is requesting a waiver from the requirement to provide winter and summer temperature information in Item V, Part A of Form 2C. Data has been provided for the other additional pollutants, as requested by EPA.

Please contact me if any additional information is required.

Very truly yours,


Jason Leduc
Director of Health, Safety, and Environment

Enclosures

cc: Ms. Kathleen Keohane, Massachusetts DEP ✓
Steven Cipullo, Terminal Manager
Kristen Campbell, HSE Manager

FORM 1 GENERAL		U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION Consolidated Permits Program <i>(Read the "General Instructions" before starting.)</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">I. EPA I.D. NUMBER</th> </tr> <tr> <td style="width:5%; text-align: center;">S</td> <td style="width:75%;"></td> <td style="width:10%; text-align: center;">T/A</td> <td style="width:10%; text-align: center;">C</td> </tr> <tr> <td style="text-align: center;">F</td> <td>MA0028037</td> <td></td> <td style="text-align: center;">D</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">13</td> <td style="text-align: center;">14</td> </tr> <tr> <td colspan="4" style="text-align: center;">15</td> </tr> </table>	I. EPA I.D. NUMBER				S		T/A	C	F	MA0028037		D	1	2	13	14	15																																							
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CONTINUED FROM THE FRONT

VII. SIC CODES (4-digit, in order of priority)

A. FIRST										B. SECOND																		
7	5	1	7	1	(specify) Petroleum Bulk Stations & Terminals						7				(specify)													
15	16	17	18	19	C. THIRD										15	16	17	18	D. FOURTH									
7					(specify)						7				(specify)													
15	16	17	18	19											15	16	17	18										

VIII. OPERATOR INFORMATION

A. NAME										B. Is the name listed in Item VIII-A also the owner?																													
8	S	p	r	a	g	u	e	R	e	s	o	u	r	c	e	s	G	P	L	L	C	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
15	16																			55	56																		
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box: if "Other," specify.)																				D. PHONE (area code & no.)																			
F = FEDERAL S = STATE P = PRIVATE										M = PUBLIC (other than federal or state) O = OTHER (specify)										P (specify) Private										A (603) 431-1000									

E. STREET OR P.O. BOX

185 International Drive																													

F. CITY OR TOWN

B Portsmouth															G. STATE					H. ZIP CODE					IX. INDIAN LAND				
															NH					03801					Is the facility located on Indian lands? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				

X. EXISTING ENVIRONMENTAL PERMITS

A. NPDES (Discharges to Surface Water)															D. PSD (Air Emissions from Proposed Sources)														
9	N	MA0028037													9	P	1191421												
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40				
B. UIC (Underground Injection of Fluids)															E. OTHER (specify)														
9	U														9		(specify)												
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40				
C. RCRA (Hazardous Wastes)															E. OTHER (specify)														
9	R	MA5000004408													9		(specify)												
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40				

XI. MAP

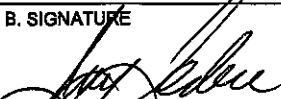
Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers, and other surface water bodies in the map area. See instructions for precise requirements.

XII. NATURE OF BUSINESS (provide a brief description)

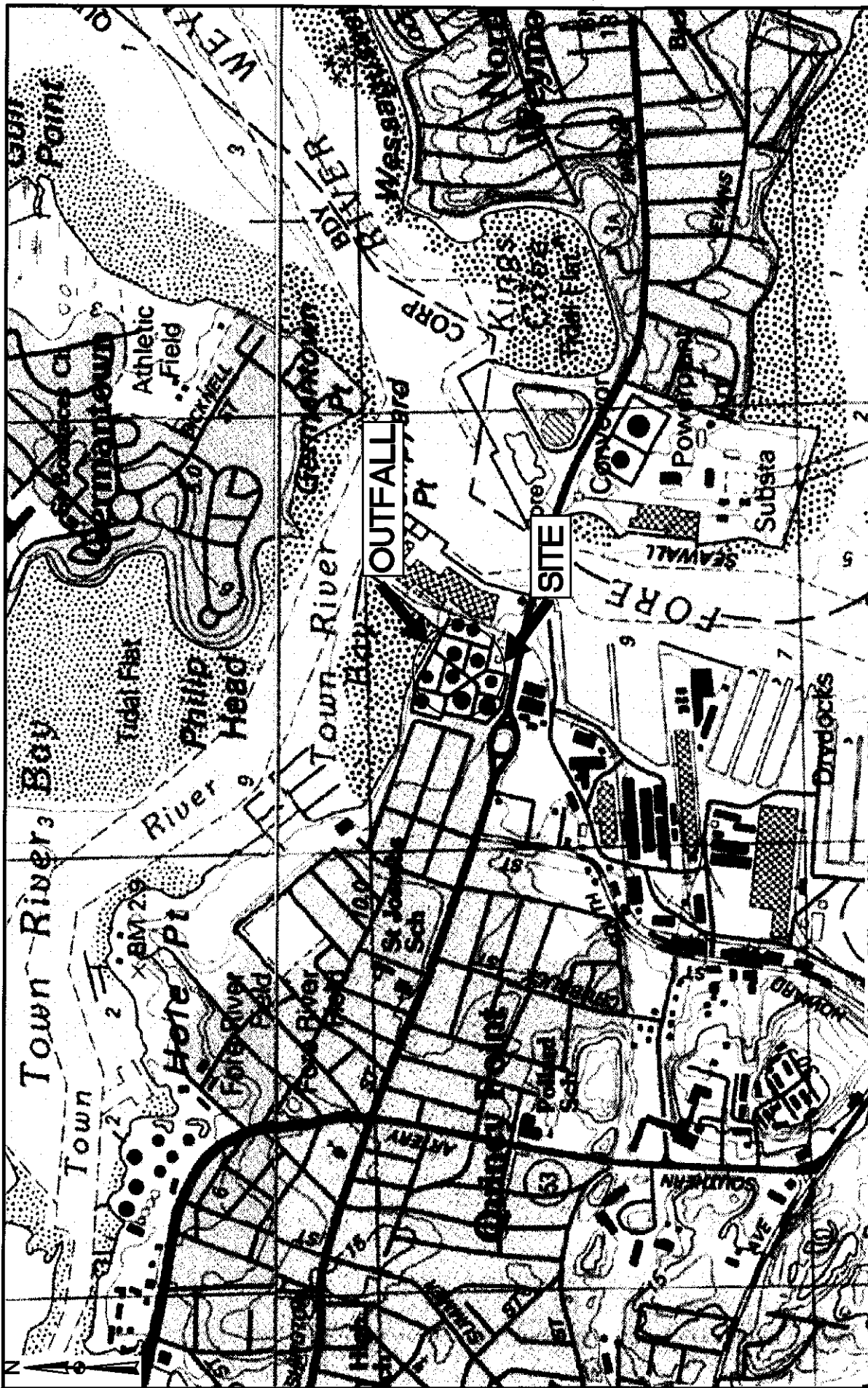
The facility is used to receive distillate petroleum products, vegetable oil products, and beef tallow by sea. These products are stored in above-ground storage tanks and then shipped out by pipeline or tanker truck.

XIII. CERTIFICATION (see instructions)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME & OFFICIAL TITLE (type or print)															B. SIGNATURE															C. DATE SIGNED														
Jason Ieduc, Director of HSE																														1/8/16														

COMMENTS FOR OFFICIAL USE ONLY



PREPARED BY: GZA GeoEnvironmental, Inc. 500 State Street Portland, Maine 04101 (207) 875-9150		PROJECT NO.: 01.0017152.60		REVISION NO.:		FIGURE: 1		SHEET NO.:	
TRT TERMINAL NPDES PERMIT RENEWAL 740 WASHINGTON STREET		LOCUS MAP		DATE: OCTOBER 2015		BY:		SCALE: 1"=1000'	
SPRAGUE RESOURCES GP, LLC		QUINCY, MASSACHUSETTS		PROJ. MGR: TK		ISSUE/DESCRIPTION:		NO.:	
				DESIGNED BY: MA					
				REVIEWED BY: MD					
				CHECKED BY:					

Form Approved.
OMB No. 2040-0086.
Approval expires 3-31-98.

**FORM
2C
NPDES**



U.S. ENVIRONMENTAL PROTECTION AGENCY
APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER
EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURE OPERATIONS
Consolidated Permits Program

For each outfall, list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

A. OUTFALL NUMBER (list)	B. LATITUDE			C. LONGITUDE			D. RECEIVING WATER (name)
	1. DEG.	2. MIN.	3. SEC.	1. DEG.	2. MIN.	3. SEC.	
001	42.00	14.00	54.00	70.00	58.00	4.00	Town River Bay

A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.

B. For each outfall, provide a description of: (1) All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff; (2) The average flow contributed by each operation; and (3) The treatment received by the wastewater. Continue on additional sheets if necessary.

[illegible]

OFFICIAL USE ONLY (effluent guidelines sub-categories)

CONTINUED FROM THE FRONT

C. Except for storm runoff, leaks, or spills, are any of the discharges described in Items II-A or B intermittent or seasonal?

☐ YES (complete the following table)☒ NO (go to Section III)

1. OUTFALL NUMBER (list)	2. OPERATION(s) CONTRIBUTING FLOW (list)	3. FREQUENCY		4. FLOW				
		a. DAYS PER WEEK (specify average)	b. MONTHS PER YEAR (specify average)	a. FLOW RATE (in mgd)		B. TOTAL VOLUME (specify with units)		C. DURATION (in days)
				1. LONG TERM AVERAGE	2. MAXIMUM DAILY	1. LONG TERM AVERAGE	2. MAXIMUM DAILY	

III. PRODUCTION

A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility?

☐ YES (complete Item III-B)☒ NO (go to Section IV)

B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measure of operation)?

☐ YES (complete Item III-C)☐ NO (go to Section IV)

C. If you answered "yes" to Item III-B, list the quantity which represents an actual measurement of your level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls.

1. AVERAGE DAILY PRODUCTION			2. AFFECTED OUTFALLS (list outfall numbers)
a. QUANTITY PER DAY	b. UNITS OF MEASURE	c. OPERATION, PRODUCT, MATERIAL, ETC. (specify)	

IV. IMPROVEMENTS

A. Are you now required by any Federal, State or local authority to meet any implementation schedule for the construction, upgrading or operations of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

☐ YES (complete the following table)☒ NO (go to Item IV-B)

1. IDENTIFICATION OF CONDITION, AGREEMENT, ETC.	2. AFFECTED OUTFALLS		3. BRIEF DESCRIPTION OF PROJECT	4. FINAL COMPLIANCE DATE	
	a. NO.	b. SOURCE OF DISCHARGE		a. REQUIRED	b. PROJECTED

B. OPTIONAL: You may attach additional sheets describing any additional water pollution control programs (or other environmental projects which may affect your discharges) you now have underway or which you plan. Indicate whether each program is now underway or planned, and indicate your actual or planned schedules for construction.

☐ MARK "X" IF DESCRIPTION OF ADDITIONAL CONTROL PROGRAMS IS ATTACHED

CONTINUED FROM PAGE 2

V. INTAKE AND EFFLUENT CHARACTERISTICS

A, B, & C: See instructions before proceeding – Complete one set of tables for each outfall – Annotate the outfall number in the space provided.

NOTE: Tables V-A, V-B, and V-C are included on separate sheets numbered V-1 through V-9.

D. Use the space below to list any of the pollutants listed in Table 2c-3 of the instructions, which you know or have reason to believe is discharged or may be discharged from any outfall. For every pollutant you list, briefly describe the reasons you believe it to be present and report any analytical data in your possession.

1. POLLUTANT	2. SOURCE	1. POLLUTANT	2. SOURCE
N/A			

VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS

Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

☐ YES (list all such pollutants below)☒ NO (go to Item VI-B)

CONTINUED FROM THE FRONT

VII. BIOLOGICAL TOXICITY TESTING DATA

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

☐ YES (identify the test(s) and describe their purposes below)

☒ NO (go to Section VIII)

VIII. CONTRACT ANALYSIS INFORMATION

Were any of the analyses reported in Item V performed by a contract laboratory or consulting firm?

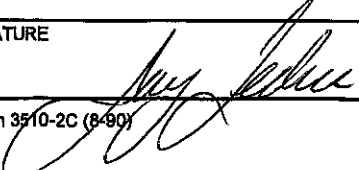
☒ YES (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below)

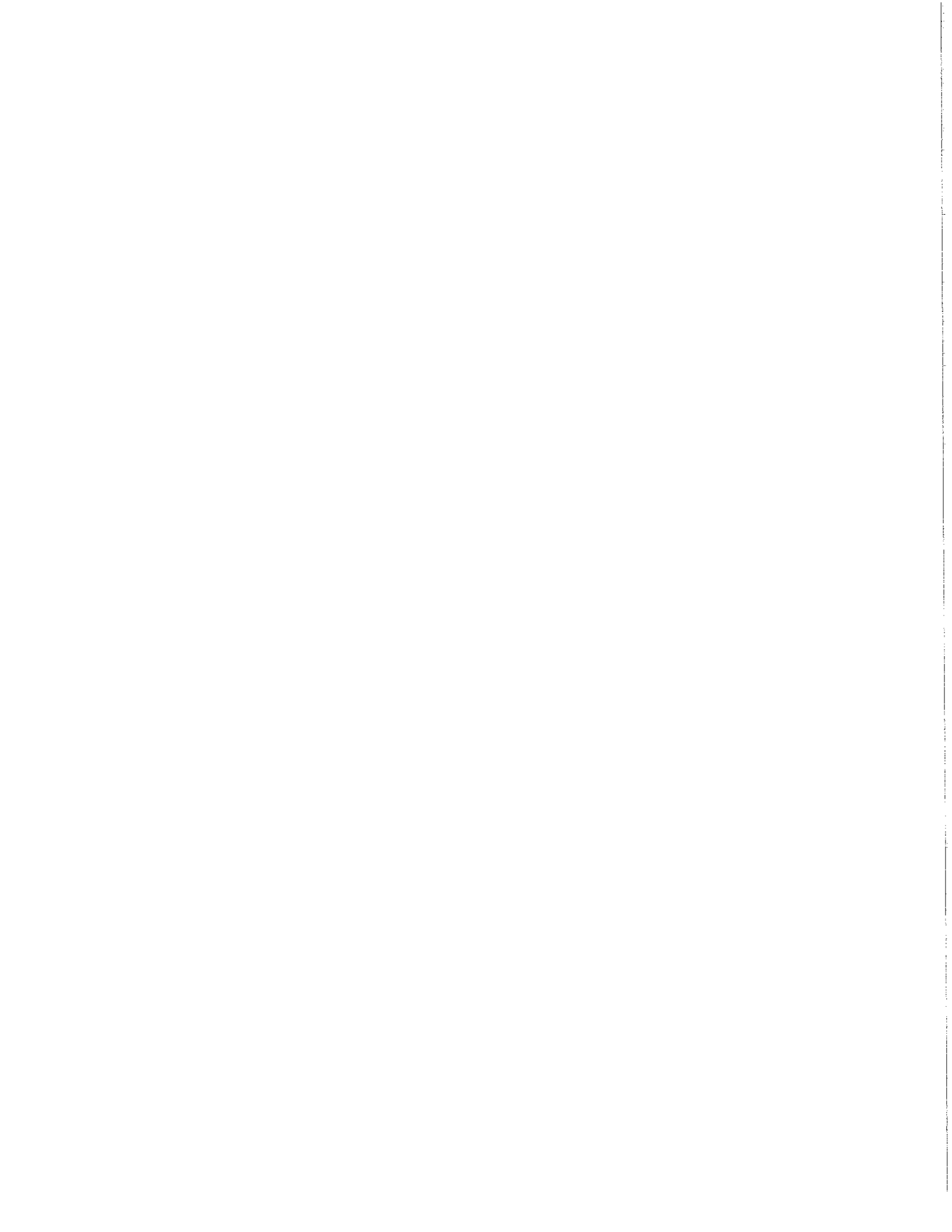
☐ NO (go to Section IX)

A. NAME	B. ADDRESS	C. TELEPHONE (area code & no.)	D. POLLUTANTS ANALYZED (list)
Katahdin Analytical Services	600 Technology Way PO Box 540 Scarborough, Maine 04070	207-874-2400	Biochemical Oxygen Demand, Chemical Oxygen Demand, Total Organic Carbon, Total Suspended Solids, Ammonia (as N), pH, Polynuclear Aromatic Hydrocarbons, Benzene, Oil & Grease

IX. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. NAME & OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
Jason Leduc, Director of Health, Safety, and Environment (HSE)	(603) 430-7298
C. SIGNATURE	D. DATE SIGNED
	1/8/16



PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (use the same format) instead of completing these pages. SEE INSTRUCTIONS.

EPA I.D. NUMBER (copy from Item 1 of Form 1)
MA0028037

V. INTAKE AND EFFLUENT CHARACTERISTICS (continued from page 3 of Form 2-C)

OUTFALL NO.
001

PART A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

1. POLLUTANT	2. EFFLUENT				3. UNITS (specify if blank)		4. INTAKE (optional)		
	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS			(1) CONCENTRATION	(2) MASS	
a. Biochemical Oxygen Demand (BOD)	<6.0					1	mg/l		
b. Chemical Oxygen Demand (COD)	<15					1	mg/l		
c. Total Organic Carbon (TOC)	2.5					1	mg/l		
d. Total Suspended Solids (TSS)	95				19.4	6	mg/l		
e. Ammonia (as N)	<125					1	mg/l		
f. Flow	VALUE 200		VALUE		200	6	gal/min	VALUE	
g. Temperature (winter)	VALUE waiver requested		VALUE		VALUE		°C	VALUE	
h. Temperature (summer)	VALUE waiver requested		VALUE		VALUE		°C	VALUE	
i. pH	MINIMUM 6.5	MAXIMUM 9.1	MINIMUM	MAXIMUM		6	STANDARD UNITS		

PART B - Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent. If you mark column 2a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant. For other pollutants for which you mark column 2a, you must provide quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See the instructions for additional details and requirements.

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X"		3. EFFLUENT				4. UNITS		5. INTAKE (optional)		
	a. BELIEVED PRESENT	b. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
			(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS			(1) CONCENTRATION	(2) MASS	
a. Bromide (24958-87-9)		X									
b. Chlorine, Total Residual		X									
c. Color		X									
d. Fecal Coliform		X									
e. Fluoride (16984-48-8)		X									
f. Nitrate-Nitrite (as N)		X									

ITEM V-B CONTINUED FROM FRONT

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X"		3. EFFLUENT				4. UNITS		5. INTAKE (optional)			
	a. BELIEVED PRESENT	b. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. CONCENTRATION	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
			(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS				(1) CONCENTRATION	(2) MASS	
g. Nitrogen, Total Organic (as N)		X										
h. Oil and Grease			<5.0				<5.0	6	mg/l			
i. Phosphorus (as P), Total (7723-14-0)		X										
j. Radioactivity												
(1) Alpha, Total		X										
(2) Beta, Total		X										
(3) Radium, Total		X										
(4) Radium 226, Total		X										
k. Sulfate (as SO ₄) (14808-79-8)		X										
l. Sulfide (as S)		X										
m. Sulfite (as SO ₃) (14265-45-3)		X										
n. Surfactants		X										
o. Aluminum, Total (7429-90-5)		X										
p. Barium, Total (7440-39-3)		X										
q. Boron, Total (7440-42-6)		X										
r. Cobalt, Total (7440-48-4)		X										
s. Iron, Total (7439-89-6)		X										
t. Magnesium, Total (7439-95-4)		X										
u. Molybdenum, Total (7439-98-7)		X										
v. Manganese, Total (7439-96-5)		X										
w. Tin, Total (7440-31-5)		X										
x. Titanium, Total (7440-32-6)		X										

CONTINUED FROM PAGE 3 OF FORM 2-C

EPA I.D. NUMBER (copy from Item 1 of Form 1)

MA0028037

OUTFALL NUMBER

001

PART C - If you are a primary industry and this outfall contains process wastewater, refer to Table 2c-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark "X" in column 2-a for all such GC/MS fractions that apply to your industry and for ALL toxic metals, cyanides, and total phenols. If you are not required to mark column 2-a (secondary industries, nonprocess wastewater outfalls, and nonrequired GC/MS fractions), mark "X" in column 2-b for each pollutant you know or have reason to believe is present. Mark "X" in column 2-c for each pollutant you believe is absent. If you mark column 2a for any pollutant, you must provide the results of at least one analysis for that pollutant. If you mark column 2b for any pollutant, you must provide the results of at least one analysis for each of these pollutants which you know or have reason to believe that you discharge in concentrations of 100 ppb or greater. If you mark column 2b for acrolein, acrylonitrile, 2,4 dinitrophenol, or 2-methyl-4, 6 dinitrophenol, you must provide the results of at least one analysis for each of these pollutants. Otherwise, for pollutants for which you mark column 2b, you must either submit at least one analysis or briefly describe the reasons the pollutant is expected to be discharged. Note that there are 7 pages to this part; please review each carefully. Complete one table (all 7 pages) for each outfall. See instructions for additional details and requirements.

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"			3. EFFLUENT				4. UNITS		5. INTAKE (optional)			
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE (1) CONCENTRATION	b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
					(1) CONCENTRATION	(2) MASS					(1) CONCENTRATION	(2) MASS	
METALS, CYANIDE, AND TOTAL PHENOLS													
1M. Antimony, Total (7440-38-0)			X										
2M. Arsenic, Total (7440-38-2)			X										
3M. Beryllium, Total (7440-41-7)			X										
4M. Cadmium, Total (7440-43-9)			X										
5M. Chromium, Total (7440-47-3)			X										
6M. Copper, Total (7440-50-8)			X										
7M. Lead, Total (7439-92-1)			X										
8M. Mercury, Total (7439-97-6)			X										
9M. Nickel, Total (7440-02-0)			X										
10M. Selenium, Total (7762-48-2)			X										
11M. Silver, Total (7440-22-4)			X										
12M. Thallium, Total (7440-28-0)			X										
13M. Zinc, Total (7440-66-6)			X										
14M. Cyanide, Total (57-12-5)			X										
15M. Phenols, Total			X										
DIOXIN													
2,3,7,8-Tetra-chlorodibenzo-P-Dioxin (1784-01-6)			X										

DESCRIBE RESULTS

EPA Form 3510-2C (8-90)

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CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X'			3. EFFLUENT				4. UNITS		5. INTAKE (optional)		
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)		d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS
				(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS			
GC/MS FRACTION - VOLATILE COMPOUNDS												
1V. Acrolein (107-02-8)			X									
2V. Acrylonitrile (107-13-1)			X									
3V. Benzene (71-43-2)	X			<1.0				<1.0		2	ug/l	
4V. Bis (Chloromethyl) Ether (542-88-1)			X									
5V. Bromoform (75-25-2)			X									
6V. Carbon Tetrachloride (56-23-5)			X									
7V. Chlorobenzene (108-90-7)			X									
8V. Chlorodibromomethane (124-48-1)			X									
9V. Chloroethane (75-00-3)			X									
10V. 2-Chloroethylnyl Ether (110-75-8)			X									
11V. Chloroform (67-66-3)			X									
12V. Dichlorobromomethane (75-27-4)			X									
13V. Dichlorodifluoromethane (75-71-8)			X									
14V. 1,1-Dichloroethane (75-34-3)			X									
15V. 1,2-Dichloroethane (107-08-2)			X									
16V. 1,1-Dichloroethylene (75-35-4)			X									
17V. 1,2-Dichloropropane (78-87-5)			X									
18V. 1,3-Dichloropropylene (542-75-6)			X									
19V. Ethylbenzene (100-41-4)	X			<1.0				<1.0		2	ug/l	
20V. Methyl Bromide (74-83-9)			X									
21V. Methyl Chloride (74-87-3)			X									

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1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"			3. EFFLUENT				4. UNITS		5. INTAKE (optional)				
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. CONCEN-TRATION	b. MASS	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
				(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS					(1) CONCENTRATION	(2) MASS	
GC/MS FRACTION - VOLATILE COMPOUNDS (continued)														
22V. Methylene Chloride (75-09-2)			X											
23V. 1,1,2,2-Tetrachloroethane (79-34-5)			X											
24V. Tetrachloroethylene (127-18-4)			X											
25V. Toluene (108-98-3)	X			<1.0				<1.0	2	ug/l				
26V. 1,2-Trans-Dichloroethylene (156-90-5)			X											
27V. 1,1,1-Trichloroethane (71-55-6)			X											
28V. 1,1,2-Trichloroethane (79-00-5)			X											
29V. Trichloroethylene (79-01-6)			X											
30V. Trichlorofluoromethane (75-69-4)			X											
31V. Vinyl Chloride (75-01-4)			X											
GC/MS FRACTION - ACID COMPOUNDS														
1A. 2-Chlorophenol (95-57-8)			X											
2A. 2,4-Dichlorophenol (120-83-2)			X											
3A. 2,4-Dimethylphenol (105-67-9)			X											
4A. 4,6-Dinitro-O-Cresol (534-52-1)			X											
5A. 2,4-Dinitrophenol (51-28-5)			X											
6A. 2-Nitrophenol (88-75-5)			X											
7A. 4-Nitrophenol (100-02-7)			X											
8A. P-Chloro-M-Cresol (59-50-7)			X											
9A. Pentachlorophenol (87-86-5)			X											
10A. Phenol (108-95-2)			X											
11A. 2,4,6-Trichlorophenol (88-05-2)			X											

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CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)		2. MARK "X"			3. EFFLUENT				4. UNITS		5. INTAKE (optional)			
a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)		d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE		b. NO. OF ANALYSES
			(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS				(1) CONCENTRATION	(2) MASS	
GC/MS FRACTION - BASE/NEUTRAL COMPOUNDS														
1B. Acenaphthene (83-32-9)			X											
2B. Acenaphthylene (208-96-8)			X											
3B. Anthracene (120-12-7)			X											
4B. Benzidine (92-87-5)			X											
5B. Benzo (a) Anthracene (86-55-3)	X			<4.8				<4.8	2	ug/l				
6B. Benzo (a) Pyrene (50-32-8)	X			<4.8				<4.8	2	ug/l				
7B. 3,4-Benzo-fluoranthene (205-98-2)	X			<4.8				<4.8	2	ug/l				
8B. Benzo (ghi) Perylene (181-24-2)			X											
9B. Benzo (h) Fluoranthene (207-08-9)	X			<4.8				<4.8	2	ug/l				
10B. Bis (2-Chloro-ethoxy) Methane (111-91-1)			X											
11B. Bis (2-Chloro-ethyl) Ether (111-44-4)			X											
12B. Bis (2-Chloroisopropyl) Ether (102-80-1)			X											
13B. Bis (2-Ethylhexyl) Phthalate (117-81-7)			X											
14B. 4-Bromophenyl Phenyl Ether (101-55-3)			X											
15B. Butyl Benzyl Phthalate (85-68-7)			X											
16B. 2-Chloronaphthalene (91-58-7)			X											
17B. 4-Chlorophenyl Phenyl Ether (7005-72-3)			X											
18B. Chrysene (218-01-9)	X			<4.8				<4.8	2	ug/l				
19B. Dibenzo (a,h) Anthracene (53-70-3)	X			<4.8				<4.8	2	ug/l				
20B. 1,2-Dichlorobenzene (95-50-1)			X											
21B. 1,3-Di-chlorobenzene (541-73-1)			X											

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1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"		3. EFFLUENT				4. UNITS		5. INTAKE (optional)			
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE (1)	b. NO. OF ANALYSES
				(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS					
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (continued)												
22B. 1,4-Dichloro-benzene (106-46-7)			X									
23B. 3,3-Dichloro-benzidine (91-94-1)			X									
24B. Diethyl Phthalate (84-66-2)			X									
25B. Dimethyl Phthalate (131-11-3)			X									
26B. Di-N-Butyl Phthalate (84-74-2)			X									
27B. 2,4-Dinitro-toluene (121-14-2)			X									
28B. 2,6-Dinitro-toluene (606-20-2)			X									
29B. Di-N-Octyl Phthalate (117-84-0)			X									
30B. 1,2-Diphenyl-hydrazine (as Azo-benzene) (122-66-7)			X									
31B. Fluoranthene (206-44-0)			X									
32B. Fluorene (86-73-7)			X									
33B. Hexachloro-benzene (118-74-1)			X									
34B. Hexachloro-butadiene (87-68-3)			X									
35B. Hexachloro-cyclopentadiene (77-47-4)			X									
36B. Hexachloro-ethane (67-72-1)			X									
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)	X			<4.8							<4.8	2 ug/l
38B. Isophorone (78-59-1)			X									
39B. Naphthalene (91-20-3)	X			<4.8							<4.8	2 ug/l
40B. Nitrobenzene (98-95-3)			X									
41B. N-Nitro-sodimethylamine (62-75-9)			X									
42B. N-Nitrosodi-N-Propylamine (621-64-7)			X									

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"			3. EFFLUENT				4. UNITS		5. INTAKE (optional)		
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE (if available)		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	
				(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	(2) MASS					(1) AVERAGE VALUE
GC/MS FRACTION - BASE/NEUTRAL COMPOUNDS (continued)												
43B. N-Nitro-sodiphenylamine (86-30-6)			X									
44B. Phenanthrene (85-01-8)			X									
45B. Pyrene (129-00-0)			X									
46B. 1,2,4-Trichlorobenzene (120-82-1)			X									
GC/MS FRACTION - PESTICIDES												
1P. Aldrin (309-00-2)			X									
2P. α-BHC (319-84-6)			X									
3P. β-BHC (319-85-7)			X									
4P. γ-BHC (58-89-9)			X									
5P. δ-BHC (319-86-8)			X									
6P. Chlordane (57-74-9)			X									
7P. 4,4'-DDT (50-29-3)			X									
8P. 4,4'-DDE (72-55-9)			X									
9P. 4,4'-DDD (72-54-8)			X									
10P. Dieldrin (60-57-1)			X									
11P. α-Endosulfan (115-29-7)			X									
12P. β-Endosulfan (115-29-7)			X									
13P. Endosulfan Sulfate (1031-07-8)			X									
14P. Endrin (72-20-8)			X									
15P. Endrin Aldehyde (7421-93-4)			X									
16P. Heptachlor (76-44-8)			X									

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CONTINUE ON PAGE V-9

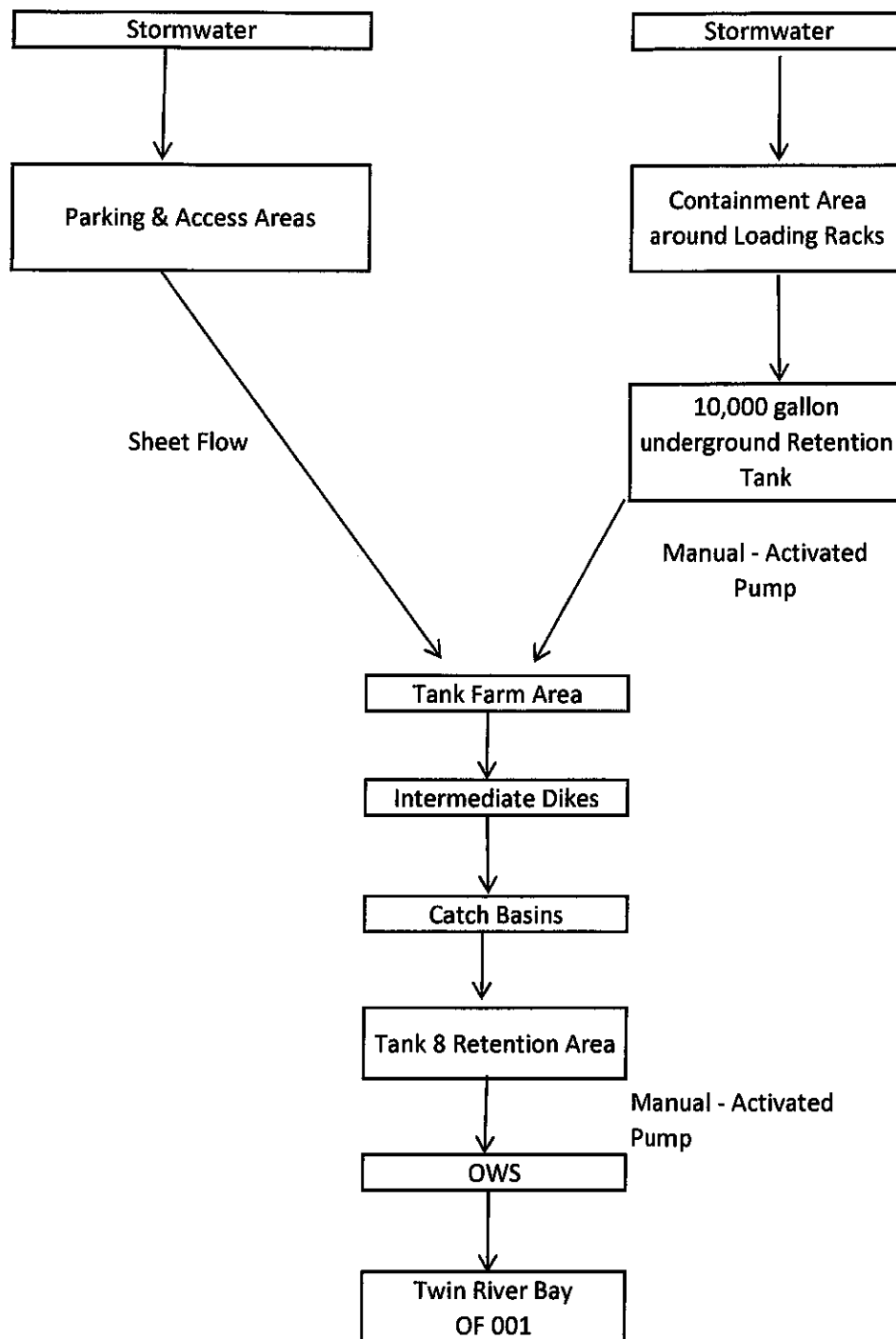
EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
MA0028037	001

CONTINUED FROM PAGE V-8

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"			3. EFFLUENT				4. UNITS		5. INTAKE (optional)		b. NO. OF ANALYSES	
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE (1) CONCENTRATION	b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)	d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE (1) CONCENTRATION		(2) MASS
					(1) CONCENTRATION	(2) MASS							
GC/MS FRACTION - PESTICIDES (continued)													
17P. Heptachlor Epoxide (1024-57-3)			X										
18P. PCB-1242 (53469-21-9)			X										
19P. PCB-1254 (11097-69-1)			X										
20P. PCB-1221 (11104-28-2)			X										
21P. PCB-1232 (11141-16-5)			X										
22P. PCB-1248 (12672-29-6)			X										
23P. PCB-1260 (11096-82-5)			X										
24P. PCB-1016 (12674-11-2)			X										
25P. Toxaphene (8001-35-2)			X										

EPA Form 3510-2C (8-90)

Sprague Twin Rivers Technology Terminal
NPDES Permit Application-Form 2C
Quincy, MA
Water Flow Process Schematic



**FORM
2F
NPDES**



U.S. Environmental Protection Agency
Washington, DC 20460

Application for Permit to Discharge Storm Water Discharges Associated with Industrial Activity

Paperwork Reduction Act Notice

Paperwork Reduction Act Notice
Public reporting burden for this application is estimated to average 28.6 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of this collection of information, or suggestions for improving this form, including suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

I. Outfall Location

For each outfall, list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

[illegible]

II. Improvements

A. Are you now required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

[illegible]

B: You may attach additional sheets describing any additional water pollution (or other environmental) projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

III. Site Drainage Map

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfalls(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage of disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which received storm water discharges from the facility.

Continued from the Front

IV. Narrative Description of Pollutant Sources

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
001	275,700 sq. ft.	303,000 sq. ft.			

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas, and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

This facility is used to store and distribute petroleum- and vegetable-based oils and beef tallow. Product is typically received by sea and transferred to above-ground storage tanks, then transferred by pipeline to truck loading facilities. The facility has prepared and is subject to US EPA SPCC and Federal Response Plan requirements, and has prepared and operates in accordance with Stormwater Pollution Prevention Plan.

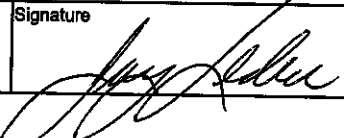
The facility is required by the US EPA to maintain containment areas free of vegetative growth. Herbicides are applied in accordance with manufacturer's instructions on an annual basis to satisfy this requirement.

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table 2F-1
001	Gravity Oil Water Separator	1-H

V. Nonstormwater Discharges

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of nonstormwater discharges, and that all nonstormwater discharged from these outfall(s) are identified in either an accompanying Form 2C or Form 2E application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed
Jason Leduc, Director of HSE		1/8/16

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

All stormwater discharges are monitored by direct observation by facility personnel and discharged in accordance with the limitations contained in NPDES MA0028037. Copies of analytical reports (Discharge Monitoring Reports [DMRs]) for October 2014 through September 2015 are included in this filing.

VI. Significant Leaks or Spills

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

This facility has not had a significant leak or spill in the last three years.

VII. Discharge Information

A, B, C, & D: See instructions before proceeding. Complete one set of tables for each outfall. Annotate the outfall number in the space provided.
Table VII-A, VII-B, VII-C are included on separate sheets numbers VII-1 and VII-2.

E. Potential discharges not covered by analysis – Is any toxic pollutant listed in table 2F-2, 2F-3, or 2F-4, a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

☐ Yes (list all such pollutants below)

☒ No (go to Section IX)

VIII. Biological Toxicity Testing Data

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

☐ Yes (list all such pollutants below)

☒ No (go to Section IX)

IX. Contract Analysis Information

Were any of the analyses reported in Item VII performed by a contract laboratory or consulting firm?

☒ Yes (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below)

☐ No (go to Section X)

A. Name	B. Address	C. Area Code & Phone No.	D. Pollutants Analyzed
Katahdin Analytical Services	600 Technology Way PO Box 540 Scarborough, Maine 04070	207-874-2400	Oil & Grease, Biochemical Oxygen Demand, Chemical Oxygen Demand, Total Suspended Solids, Total Nitrogen, Total Phosphorus, pH, Polynuclear Aromatic Hydrocarbons, Benzene

X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name & Official Title (Type Or Print)

Jason Leduc, Director of Health, Safety and Environment

B. Area Code and Phone No.

(603) 430-7298

C. Signature

D. Date Signed

1/8/16

Part A – You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite		
Oil and Grease	<5.0 mg/l	N/A	<5.0 mg/l		6.00	
Biological Oxygen Demand (BOD5)	<6.0 mg/l				1.00	
Chemical Oxygen Demand (COD)	<15 mg/l				1.00	
Total Suspended Solids (TSS)	95 mg/l		19.4 mg/l		6.00	
Total Nitrogen	0.57 mg/l				1.00	
Total Phosphorus	<0.10 mg/l				1.00	
pH	Minimum 6.50	Maximum 7.10	Minimum	Maximum 6.80	6.00	

Part B – List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

[illegible]

Continued from the Front

Part C - List each pollutant shown in Table 2F-2, 2F-3, and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

[illegible]

Part D – Provide data for the storm event(s) which resulted in the maximum values for the flow weighted composite sample.

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units)	6. Total flow from rain event (gallons or specify units)

7. Provide a description of the method of flow measurement or estimate.

